

**EXHIBIT A**

UNISEAL, INC.  
INVOICES MISSING FROM DEBTORS' PROPOSED CURE AMOUNT  
AS OF 06/10/2009

Remit DUNS	PO Number	BOL	Document Date	Due Date	Amount	INV #
GM ARLINGTON TRUCK						
RD006383483	ARR60461	249202	5/13/2009	7/2/2009	3,065.76	214165
RD006383483	ARR60461	249159	5/13/2009	7/2/2009	25,456.32	214227
GM FLINT METAL						
RD006383483	CXR12616	248859	5/7/2009	7/2/2009	1,640.16	213882
GM GRAND RIVERS LANSING						
RD006383483	LAR30656	249480	5/18/2009	7/2/2009	3,345.00	214349
RD006383483	LAR30656	249408	5/18/2009	7/2/2009	1,292.16	214373
RD006383483	LAR30709	249788	5/22/2009	7/2/2009	1,248.00	214651
RD006383483	LAR30709	249968	5/27/2009	7/2/2009	1,248.00	214770
GM LORDSTOWN ASSEMBLY						
RD006383483	LTR43454	247357	4/9/2009	6/2/2009	4,992.00	212467
RD006383483	LTR43554	248566	5/1/2009	7/2/2009	1,353.60	213629
RD006383483	LTR43675	248974	5/11/2009	7/2/2009	646.08	214046
GM ORION ASSEMBLY						
RD006383483	ORR63585	250006	5/28/2009	7/2/2009	13,952.16	214858
RD006383483	ORR63585	249967	5/28/2009	7/2/2009	2,584.32	214871
RD006383483	ORR63585	250019	5/28/2009	7/2/2009	1,725.20	214872
GM PARMA						
RD006383483	PPR79618	248300	4/28/2009	6/2/2009	1,248.00	213370
RD006383483	PPR82004	248696	5/5/2009	7/2/2009	2,496.00	213749
GM PONTIAC METAL FAB						
RD006383483	WHR78806	246636	3/27/2009	5/2/2009	2,307.84	211810
RD006383483	WHR78806	246806	3/31/2009	5/2/2009	6,346.56	212015
RD006383483	WHR78836	249637	5/20/2009	7/2/2009	4,615.68	214477
GM SHREVEPORT						
RD006383483	SHR92595	249824	5/26/2009	7/2/2009	456.00	214707
RD006383483	SHR92629	249854	5/26/2009	7/2/2009	1,557.45	214708

**GRAND TOTAL**

**81,576.29**